GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department–Sanction and release of an amount of Rs.1,82,350 /- (One Lakh Eighty Two Thousand Three Hundred and Fifty Rupees only) towards printing charges of the State Socio-Economic Survey Report, 2023-2024– Orders– issued.

PLANNING(X)DEPARTMENT

G.O.RT.No. 94 **Dated: 03-06-2025**

Read the following: -

1. Govt Lr. No.2466647/Plg.X/2024 Dt.11.11.2024 addressed to Akshara Printers, Vijayawada.
2. Invoice Dt:18.12.2024 received from Akshara Printers, Vijayawada.
3. G.O.Rt.No. 1541, Finance (Fmu-Gad-2) Dept., Dt:24.04.2025.

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ORDER:

In pursuance of the work order issued in the letter 1st read above, the Akshara Printers, Vijayawada has printed and supplied 50 copies of SES Report,2023-24 and also supplied 250 pen drives for copying of SES report 2023-24. Accordingly, the above printer has submitted bills requesting for payments towards printing of 50 copies of SES Report, 2023-24 and supply of 250 pen drives.

2. The Finance (FMU-GAD-2) Department has issued the CBRO for the first quarter (Q1) to meet the expenses of printing and others. An amount of Rs.3,85,000/- Lakhs has been allocated in BE, 2025-26 for the 1st quarter out of total amount of Rs.11.00 Lakhs under the Head of Account 3451-090 -11-17-160- 161- to meet the expenditure.

3. After careful examination, Government hereby accord sanction of an amount of Rs. 1,82,350/- (Rupees one lakh eighty two thousand three hundred and fifty only) to M/s Akshara Printers, Vijayawada towards printing of 50 copies of SES Report, 2023-24 and supply of 250 pen drives. The details of the expenditure incurred are as follows:

Printing of 50 copies of SES, 2023-24 Report (with 422 pages) to Akshara Printers @ Rs.1,947/- per copy.	Rs. 97,350/- Including GST
Cost of 250 pen drives (32 GB) to Computers, Vijayawada @ Rs.340/-:	Rs. 85,000/- Including GST
Total	**: Rs. 1,82,350 /-**

4. The amount sanctioned in para (3) above shall be debited to the Head of Account 'General Economic Services- 3451-Secretariat Economic Services- MH(090)-Secretariat-GH-11-NSP-SH(17)-Preparation and Printing of Socio- Economic Survey-160/161- Publications'.

5. The Assistant Secretary to Government and Drawing and Disbursing Officer of the Planning Department, A.P Secretariat, Velagapudi is requested to draw the amount sanctioned in para (3) above and credit the amount into the following bank account:-

Name of the Bank	Branch	Account No	IFSC Code	PAN No	Amount In Rs.
UBI CC-00654	Dornakal Road, Suryarao Pet, Vijayawada,NTR District.	052313100000654	UBIN0805238	ABGFA4718A	1,82,350/-

6. This order issues with the concurrence of the Finance Department in accordance with the G.O.Rt.No. 1541, Finance (FMU-GAD-2) Dept., Dt:24.04.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR
PRINCIPAL SECRETARY TO GOVERNEMENT

To
The Akshara Printers, Vijayawada.
The Asst. Secretary &DDO, Planning Department.
The Planning (Claims) Department.
The Director, Treasuries & Accounts Department.
The Deputy Pay and Accounts Officer, A.P Secretariat Branch.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER